

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARSHELLE T HARRIS

Debtor(s)

Case No. 15-12842

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2015.
- 2) The plan was confirmed on 06/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/18/2017, 06/06/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/07/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,460.00
Less amount refunded to debtor \$62.07

NET RECEIPTS: \$4,397.93

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,885.00
Court Costs \$0.00
Trustee Expenses & Compensation \$186.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,071.77

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CAINE & WEINER	Unsecured	162.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	561.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,533.00	2,383.30	2,383.30	16.10	0.00
COMMONWEALTH EDISON	Unsecured	100.00	6,576.21	6,576.21	70.60	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	695.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	100.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	107.00	NA	NA	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	0.00	0.00	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	0.00	0.00	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
JD RECEIVABLES LLC	Unsecured	NA	510.00	510.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	178.00	178.80	178.80	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	448.00	448.40	448.40	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	245.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,164.00	1,163.74	1,163.74	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	432.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	540.00	540.01	540.01	0.00	0.00
PREMIER BANK CARD	Unsecured	418.00	NA	NA	0.00	0.00
SOUTHERN NH UNIVERSITY CREDIT	Unsecured	NA	751.61	751.61	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,176.00	22,303.28	22,303.28	239.46	0.00
US DEPT OF ED/NAVIENT	Unsecured	314.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	874.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,303.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,469.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,784.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,864.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,042.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,656.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILLIAMS & FUDGE	Unsecured	1,386.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,875.35	\$326.16	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,071.77</u>	
Disbursements to Creditors	<u>\$326.16</u>	
TOTAL DISBURSEMENTS :		<u>\$4,397.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.